

Registered Number SC454313

DBLT REDHEUGH LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

		Notes	31/03/2015	31/07/2014
			£	£
Fixed assets				
Tangible assets	2		2,660,380	2,660,380
			<u>2,660,380</u>	<u>2,660,380</u>
Current assets				
Debtors			28,557	1
Cash at bank and in hand			801	102,120
			<u>29,358</u>	<u>102,121</u>
Creditors: amounts falling due within one year			(140,137)	(2,763,025)
Net current assets (liabilities)			<u>(110,779)</u>	<u>(2,660,904)</u>
Total assets less current liabilities			<u>2,549,601</u>	<u>(524)</u>
Total net assets (liabilities)			<u>2,549,601</u>	<u>(524)</u>
Capital and reserves				
Called up share capital	3		2,553,001	1
Profit and loss account			(3,400)	(525)
Shareholders' funds			<u>2,549,601</u>	<u>(524)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2015

And signed on their behalf by:

Miss F Gibb, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts earned during the period, exclusive of Value Added Tax.

Other accounting policies**Fixed assets**

All fixed assets are initially recorded at cost.

Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Deferred tax is accounted for in respect of all material timing differences. Deferred tax assets are only recognised to the extent that they are regarded as recoverable.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,660,380
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,660,380</u>
Depreciation	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>2,660,380</u>
At 31 July 2014	<u>2,660,380</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2015</i>	<i>31/07/2014</i>
	<i>£</i>	<i>£</i>
2,553,001 Ordinary shares of £1 each (1 share for 31/07/2014)	2,553,001	1

During the period 2,553,000 £1 ordinary shares were issued at par.

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